



Commission on Governmental Ethics and Election Practices  
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## 2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
NARAL PRO-CHOICE MAINE PO BOX 7216 PORTLAND, ME 04106-7216 PHONE: (202) 973-3000 EMAIL: POLITICAL@PROCHOICEAMERICA.ORG		KIMBERLY ROBINSON 1156 15TH STREET, NW WASHINGTON, DC 20005 PHONE: (202) 973-3000 EMAIL: POLITICAL@PROCHOICEAMERICA.ORG
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/19/2014	10/17/2014 - 10/17/2014

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$23,431.72
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$23,431.72

### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

KIMBERLY ROBINSON, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

\_\_\_\_\_  
 (Signature of Affiant)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2014

\_\_\_\_\_  
 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: KIMBERLY ROBINSON  
 REPORT FILED ON: 10/17/2014  
 LAST MODIFIED: 10/17/2014  
 PRINTED: 10/17/2014  
 COMMITTEE ID: 8050

**SCHEDULE B-IE-1  
CANDIDATE(S) SUPPORTED/OPPOSED**

<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Expenditure Date</b>	<b>Expenditure Amount</b>	<b>Payee</b>
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		10/17/2014	\$11,715.86	MISSION CONTROL
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		10/17/2014	\$11,715.86	MISSION CONTROL
<b>Total expenditures for all candidates this reporting period</b>					<b>\$23,431.72</b>	

**SCHEDULE B-IE-2  
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
10/17/2014	MISSION CONTROL 114A MANSFIELD RD MANSFIELD CENTER, CT 06250	MAILHOUSE	MHS	\$23,431.72
<b>A. Total Expenditure Payments</b>				\$23,431.72
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$23,431.72